MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 2 3

This cover page must be completed by the report prepare	er.
Joint reports require only one cover page.	

SPI	DES	ID						
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Choose one:

This report is being submitted on behalf of an individual MS4.

Fill in SPDES ID in upper right hand corner.

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OR

○ This report is being submitted on behalf of a Single Entity

(Per Part II.E of GP-0-10-002)

Nar	ne c	of Si	ngle	e En	tity								 	 		 	

OR

○ This is a joint report being submitted on behalf of a coalition.

Provide SPDES ID of each permitted MS4 included in this report. Use page 2 if needed.

Name of Coalition		
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NYR20A	NYR20A	NYR20A

MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 2 3

Provide SPDES ID of each permitted MS4 included in this report.

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 2 3

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						lI			
Each MS4 must submit an MCC form.									
Section 1 - MCC Identification Page									
Indicate whether this MCC form is being submitted to certify endorsement or a	ссер	otan	ce c	of:					
An Annual Report for a single MS4									
○ A Single Entity (Per Part II.E of GP-0-10-002)									
○ A Joint Report									
Joint reports may be submitted by permittees with legally bindin	g ag	gree	me	nts					
If Joint Report, enter coalition name:									1

MS4 Municipal Compliance Certification(MCC) Form

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, $\begin{vmatrix} 2 & 0 & 2 \end{vmatrix}$ 3

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County

D U T C H E S S

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 2 3

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Name of MS4	TOWN OF FISHKILL	N	Y	R	2	0	A	2	7	4

Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for <u>each</u> of the following positions as indicated below:

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

- O Principal Executive Officer/Chief Elected Official
- O Duly Authorized Representative
- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- Report Preparer

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MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2 0 2 3

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Yes, complete information below. Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition. Tho, proceed to Section 4 - Certification Statement. The proceeding of the coalition Name of the coalition of the coalition of the coalition of the coalition of the coalition. Separate sheet for each MS4 in t																														
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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

Name of MS4 TOWN OF FISHKILL N Y R 2 0	VILL. N. Y	R	2	0	A	2	7	4

Section 4 - Certification Statement

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.

First Name A Z E M O Z Z Y	MI	Last Name A L B R A
Title (Clearly print title of individual signing report) T O W N S U P E R V I S O R		
Ozzy Albra Digitally signed bottom Date: 2023.06.07	oy Ozz 1 12:58	2y Albra 8:54 Date 0 6 / 0 1 / 2 0 2 3

The annual report form and any attachments can be sent to the DEC Central Office clicking the Submit Form link below, or by sending it directly to: MS4compliance@dec.ny.gov. All submissions must include the SPDES ID in the title and must be complete before hitting the Submit Form link below:

Submit Form

If unable to submit electronically, hardcopy submissions can be sent to:

Bureau of Water Compliance Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID TOWN OF FISHKILL N Y R 2 0 A 2 Name of MS4/Coalition **Water Quality Trends** The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s are contributed to this report? 1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One. O Yes No If Yes, choose one of the following O Report(s) attached to the annual report O Web Page(s) where report(s) is/are provided below Please provide specific address of page where report(s) can be accessed - not home page. URL URL URL URL

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 3$

Name of MS4/Coalition TOWN OF FISHKILL	SPDES ID N Y R 2 0 A 2 7 4
Minimum Control Measure 1. Public Edu	ication and Outreach
	reaction and Outreach
The information in this section is being reported (check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 	
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach du	uring this reporting period:
• Construction Sites	• Pesticide and Fertilizer Application
● General Stormwater Management Information	Pet Waste Management
 Household Hazardous Waste Disposal 	Recycling
● Illicit Discharge Detection and Elimination	Riparian Corridor Protection/Restoration
O Infrastructure Maintenance	Trash Management
O Smart Growth	• Vehicle Washing
Storm Drain Marking	Water Conservation
• Green Infrastructure/Better Site Design/Low Impact Development	• Wetland Protection
Other:	O None
Othor	
Other2. Specific audiences targeted during this reporting period:	
Public EmployeesContractors	
ResidentialDevelopers	
BusinessesGeneral Public	
○ Restaurants • Industries	
● Other:	

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 3$

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 & 2 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 3$

if submitting this form as part of a joint report on be	SPDES ID
Name of MS4/Coalition TOWN OF FISHKILL	N Y R 2 0 A 2 7 4
and of the mediatoria	
4. Evaluating Progress Toward Measurable Goals M	CM 1
Use this page to report on your progress and project plans identified in your Stormwater Management Program Plan III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified	in the SWMPP in this reporting period.
Educate the general public, developers, and contractors to educational brochures. Educate public employees throug events. A student and senior citizen art billboard campaig committee.	h conferences, DVDs, and other training
B. Briefly summarize the observations that indicated Goal.	the overall effectiveness of this Measurable
Attendance at presentations, training sessions, and quant consistent with previous reporting periods.	ty of brochures distributed is generally
C. How many times was this observation measured or	evaluated in this reporting period?
·	
D. W	(ex.: samples/participants,
D. Has your MS4 made progress toward this Measur	Wes ○ No
E. Is your MS4 on schedule to meet the deadline set f	orth in the SWMPP? • Yes • No
F. Briefly summarize the stormwater activities plann the next reporting cycle (including an implementa	
Stormwater pollution prevention and IDDE training CDe campaign will continue to be implemented by MS4 combillboard campaign and PSA contest was sponsored by the contractors and municipal personnel; Planning printing of the contractors are contractors.	s being circulated to MS4 DPWs; Billboard mittee; A student and senior citizen art he committee; Continued training for

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 3$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition TOWN OF FISHKILL N Y R 2 0 A 2 7 4

Minimum Control Measure 2	2. Public II	nvo	lve	em	ent	t/ P	ar	tici	ipa	tio	<u>n</u>			
The information in this section is being reported (ch	neck one):													
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this What opportunities were provided for pull development, evaluation and improvement (SWMP) Plan during this reporting perior 	blic participant of the Stor	mw	ate	r N	lan						ran	a		
• Cleanup Events					v		# E	even	ts					6
O Comments on SWMP Received						# C	omi	men	ts					
• Community Hotlines	Phone #	(8	4	5)	8	7	1	-	7	8	0	0
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• Community Meetings						# .	Atte	nde	es					5
O Plantings							S	Sq. I	∃t.					
O Storm Drain Markings							# I	Drai	ns					
Stakeholder Meetings						# .	Atte	ende	es			1	2	0
O Volunteer Monitoring							# I	Ever	ıts					
Other:														
2. Was public notice of availability of this a Program (SWMP) Plan provided?	nnual report	an	d S	tor	mw	vat	er l	Ma	nag		nen Ye		0	No
○ List-Serve							#]	In L	ist					
Newspaper Advertising						#	Day	ys R	un					1
○ TV/Radio Notices						#	Day	ys R	un					
Other: TOWNBOARD	E E T I N	G												

• Web Page URL: Enter URL(s) on the following two pages.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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Name of MS4/Coalition

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 3$

TOWN OF FISHKILL

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Submit additional pages as needed. S4/Coalition Office O Annual Report O SWMP Plan O C Department T O W N O F F T S H K T L L H T G H W A Y D E P	Program SWMP) Plan and submit comments on those documents? Enter address/contact info and select radio button to indicate which document is available and whether comments may be submitted at that location. Submit additional pages as needed. SA/Coalition Office O Annual Report O SWMP Plan O Compension	Program SWMP) Plan and submit comments on those documents? Enter address/contact info and select radio button to indicate which document is available and whether comments may be submitted at that location. Submit additional pages as needed. S4/Coalition Office Annual Report SWMP Plan Commender

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 2 \begin{vmatrix} 3 & 0 \end{vmatrix}$

	SPDES ID
Name of MS4/Coalition TOWN OF FISHKILL	N Y R 2 0 A 2 7 4
4.a. If this report was made available on the internet, what da	ate was it posted?
Leave blank if this report was not posted on the internet.	
4.b. For how many days was/will this report be posted?	3 6 5
If submitting a report for single MS4, answer 5.a If submitt	ting a joint report, answer 5.b
5.a. Was an Annual Report public meeting held in this report	ting period? • Yes O No
If Yes, what was the date of the meeting?	08/17/2022
If No, is one planned?	○ Yes ○ No
5.b. Was an Annual Report public meeting held for all MS4s	contributing to this report during
this reporting period?	○ Yes ○ No
If No, is one planned for each?	○ Yes ○ No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.	○ Yes ● No

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 3$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPDES ID
Name of MS4/Coalition TOWN OF FISHKILL	N Y R 2 0 A 2 7 4
7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward dentified in your Stormwater Management Program Plan (SWMIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
Strengthen partnerships with watershed groups through the MS4 public hearings for all site development projects requiring SWPF Annual Report if requested during public comment period. Adve up events.	PP's. Conduct public meeting for
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Number of events conducted and number of attendees participati are significantly less than previous report periods due to COVID 1. (11) MS4 Committee Meetings were held virtually. 2. (4) SENY SW Conference were held virtually.	
3. (1) Operation of the Town Green Dump for all Town Resident	ts. 4. (1) Town Cleanup Day
C. How many times was this observation measured or evalua	ted in this reporting period?
	(ex.: samples/participants/eve
D. Has your MS4 made progress toward this measurable goa	
E. Is your MS4 on schedule to meet the deadline set forth in	the SWMPP?
F. Briefly summarize the stormwater activities planned to m the next reporting cycle (including an implementation sch	-

Continue to support outreach through the MS4 Coordination Committee.
 Continue operation of the Town Green Dump and offer Town Cleanup Day.

3. Continue public hearings/review of site development projects requiring full SWPPPs.

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 3$

Name of MS4/Coalition TOWN OF FISHKILL	í	N Y R 2 0 A 2 7 4												
Minimum Control Measure 3. 1	Minimum Control Measure 3. Illicit Discharge Detection and Elimination													
The information in this section is being reported (check one):													
On behalf of an individual MS4														
On behalf of a coalition	.i.,													
How many MS4s contributed to the	ns report?													
1. Enter the number and approx. percent	of outfalls mapped:	8 1 # 1 0 0 %												
2. How many of these outfalls have been screened for dry weather discharges during this														
reporting period (outfall reconnaissance	•													
3.a. What types of generating sites/sewershe	ds were targeted for insp	ection during this												
reporting period?	2	C												
O Auto Recyclers	O Landscaping (Irrigation)													
O Building Maintenance	○ Marinas													
○ Churches	O Metal Plateing Operation	ns												
O Commercial Carwashes	Outdoor Fluid Storage													
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance													
 Construction Vehicle Washouts 	○ Printing													
○ Cross-Connections	O Residential Carwashing													
O Distribution Centers	○ Restaurants													
O Food Processing Facilities	○ Schools and Universities													
O Garbage Truck Washouts	O Septic Maintenance													
O Hospitals	O Swimming Pools													
O Improper RV Waste Disposal	O Vehicle Fueling													
Industrial Process Water	O Vehicle Maint./Repair S	hops												
• Other:	○ None													
residential/c	ommercia	l property												
O Sewersheds:														

This report is being submitted for the reporting period ending March 9, 2 0 2 3

	SIDE	310
Name of MS4/Coalition TOWN OF FISHKILL	N Y	R 2 0 A 2 7 4
3.b. What types of illicit discharges have	e been found during this reporting p	period?
O Broken Lines From Sanitary Sewer	O Industrial Connections	
○ Cross Connections	○ Inflow/Infiltration	
O Failing Septic Systems	O Pump Station Failure	
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows	
O Illegal Dumping	O Straight Pipe Sewer Discharges	
Other:	• None	
4. How many illicit discharges/potenti reporting period?	al illegal connections have been dete	
reporting period.		0
5. How many illicit discharges have be	een confirmed during this reporting	period? N/A
6. How many illicit discharges/illegal operiod?	connections have been eliminated du	rring this reporting N/A
7. Has the storm sewershed mapping I If No, approximately what percent wa		riod? ● Yes ○ No
, , , ,		
8. Is the above information available in this information available on the		• Yes • No
If Yes, provide URL(s):	web.	○ Yes • No
Please provide specific address of page	e where map(s) can be accessed - not h	nome page.
URL		
URL		

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 & 2 \end{vmatrix}$

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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid$

if submitting this form as part of a joint report on benaif of a	SPDES ID blank.
Name of MS4/Coalition TOWN OF FISHKILL	N Y R 2 0 A 2 7 4
2. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward dentified in your Stormwater Management Program Plan (SWMF II.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
 Additional public education measures relative to hazards assoc Dry weather inspections of outfalls & development of permit r Continue to identify and eliminate illicit discharges to the MS4 	mapping requirements.
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
1. During building inspections the building inspector made note or result in an illicit discharge event.	of any site related issues that could
2. No illicit discharges detected during this reporting period.	
C. How many times was this observation measured or evalua	ted in this reporting period?
D. Has your MS4 made progress toward this measurable goal	
E. Is your MS4 on schedule to meet the deadline set forth in t	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sch	O O
 Continue to monitor and enforce IDDE as necessary. Continue to complete site walks during building inspections. Continue to complete dry weather inspections of outfalls. 	

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 3$

Name o	f MS4/Coalition TOWN OF FISHKILL	N Y R 2	0 A 2	7 4
	Minimum Control Measures Construction Site and Post-Constru			
The in	formation in this section is being reported (check one):			
On l	behalf of an individual MS4 behalf of a coalition How many MS4s contributed to this report?			
m	as each MS4 contributing to this report adopted a law, or echanism that provides equivalent protection to the NYS ormwater Discharges from Construction Activities?			○ No
St	of miwater Discharges from Construction Activities.		• 103	O 110
eq Se	as each Town, City and/or Village contributing to this requivalent to a NYSDEC Sample Local Law for Stormwa ediment Control through either an attorney cerfification nalysis Workbook?	ter Management and	l Erosion	
If	Yes, Towns, Cities and Villages provide date of equivalent		aw. 03/2006	O NT
2. D	oes your MS4/Coalition have a SWPPP review procedur	e in place?	• Yes	○ No
	ow many Construction Stormwater Pollution Prevention viewed in this reporting period?	n Plans (SWPPPs) ha	ive been	8
	oes your MS4/Coalition have a mechanism for receipt a	nd consideration of p • Yes	oublic O No	ONT
If	Yes, how many public comments were received during this	reporting period?		0
	oes your MS4/Coalition provide education and training WPPP process?	for contractors abou	• Yes	al O No

6.	Identify which of the following types of enforcement actions you used during the reporting
	period for construction activities, indicate the number of actions, or note those for which you
	do not have authority:

O Notices of Violation	#	0	O No Authority
O Stop Work Orders	#	0	O No Authority
O Criminal Actions	#	0	O No Authority
O Termination of Contracts	#	0	O No Authority
O Administrative Fines	#	0	O No Authority
O Civil Penalties	#	0	O No Authority
O Administrative Orders	#	0	O No Authority
O Enforcement Actions or Sanctions	#	0	
Other	#	0	○ No Authority

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Nan	ne of MS4/Coalition TOWN OF FISHKILL N Y R 2	0 A 2	7 4
	Minimum Control Measure 4. Construction Site Stormwater Run	off Con	<u>trol</u>
The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one during this reporting period?	acre or 1	more 4
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	ur jurisd	iction 4
3.	What percent of active construction sites were inspected during this reporting	period?	O NT
		1 0	0 %
4.	What percent of active construction sites were inspected more than once?	1 0	ONT
5.	Do all inspectors working on behalf of the MS4s contributing to this report us	1 0 e the NY	0 % S
٠.	Construction Stormwater Inspection Manual? • Yes	○ No	O NT
6.	(SWPPPs) of construction projects that are subject to MS4 review and approv	al?	
	• Yes If your MS4 is Non-Traditional, are SWPPPs of construction projects made as	○ No vailable f	O NT
	public review?	○ Yes	O No
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	ed.	

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 3$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

																		SPI	DES	ID						
Name of MS4/Coalitio	n	OWN C	F FIS	SHKI	LL													N	Y	R	2	0	A	2	7	4
6. con't.:																										
Submit addition	nal	page	es as	ne	ede	d.																				
O MS4/Coalition O Department	TTICE	2																								
Address																										
City												,			_		Zip				T	7				
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Phone	\ [0] [
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 & 2 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPI	DES	ID						
Name of MS4/Coalition	TOWN OF FISHKILL	N	Y	R	2	0	A	2	7	4

7. Evaluating Progress Toward Measurable Goals MCM 4

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

- 1. Continue to train and document the certification of contractors/staff throughout the year.
- 2. Continue to inspect and enforce erosion control measures
- 3. Continue to update MS4 inventory of active construction sites.
- 4. Continue to review SWPPPs submitted to the Planning Board for proposed projects.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

- -Training events were difficult to maintain due to COVID safety protocols, on line events could not be accounted for.
- 1. 100% (4) active construction sites were inspected for compliance by the Town; notices or violations were enforced as needed (none this period)
- 2. MS4 inventory of active construction sites were continually updated (1)

C . 1	How many	times v	vas this	observation	measured or	evaluated in	this reporting pe	eriod?
--------------	----------	---------	----------	-------------	-------------	--------------	-------------------	--------

			5	
(ex.:	samples/p	artici	pant	s/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes	\bigcirc	No	

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes	\circ No)

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

- 1. Re-start training and documentation of the certification of contractors/staff throughout the year.
- 2. Continue to inspect and enforce erosion control measures
- 3. Continue to update MS4 inventory of active construction sites.
- 4. Continue to review SWPPPs submitted to the Planning Board for proposed projects.

This report is being submitted for the reporting period ending March 9, 2 0 2

										SPD	ES ID				
Name of MS4/Coalition TO	WN OF FISHKILL	,								N	YR	2	0 A	2	7 4
												_			
Minimum Co	ntrol Meas	sure 5.	Post	-Con	str	uc	<u>tior</u>	1 Sto	<u>)rn</u>	<u>ıwa</u>	ter I	<u>Mai</u>	nage	eme	<u>nt</u>
The information in this s		g reporte	ed (che	ck one):										
On behalf of an individed On behalf of a coalitionHow many		ibuted t	o this	report	?										
1. How many and wha MS4/Coalition inve								-				has	you	r	
		# Invento	ried	Insp	# oecti	ions			Tim intai						
O Alternative Practices															
O Filter Systems															
O Infiltration Basins															
Open Channels															
Ponds		1	0		1	0				5					
O Wetlands															
Other															
2. Do you use an elec BMPs, inspection				abase	, sp	rea	dsh	eet)	to ti	rack	post	:-co1	nstru O Y		n ● No
3. What types of nor Development/Bett		_								nt L	ow I	mpa	act		
O Building Codes	Municipal Co	omprehe	nsive 1	Plans											
Overlay Districts	Open Space I	Preserva	tion P	rogram											
Zoning	Local Law or	r Ordina	nce												
○ None	Land Use Re	egulatior	/Zonir	ng											
• Watershed Plans	Other Compr	ehensiv	e Plan												
Other: PRESEN	ТАТІС	O N S	Т	0	В	0	А	R D		M	ЕМ	В	E F	R S	

This report is being submitted for the reporting period ending March 9, 2 0 2 3

		SPI	JE2 I	U						
Nan	me of MS4/Coalition TOWN OF FISHKILL	N	Y	3	2	0 .	A	2	7	4
4a.	. Are the MS4s contributing to this report involved in a regional/water	shed v	vide j	ola	nn					No
4b	. Does the MS4 have a banking and credit system for stormwater man	ageme	nt pr	act	tic		Ye	S	0	No
4c.	Do the SWMP Plans for each MS4 contributing to this report include and approval of banking and credit of alternative siting of a stormwa	_				t pra	icti	ice'	?	No
4d	. How many stormwater management practices have been implemented reporting period?	ed as p	art o	f tł	nis	syst	em	in	th i	is
5.	What percent of municipal officials/MS4 staff responsible for progratraining on Low Impace Development (LID), Better Site Design (BSI						tte	nde	ed	

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPI	DES	ID						
Name of MS4/Coalition	TOWN OF FISHKILL	N	Y	R	2	0	A	2	7	4

6. Evaluating Progress Toward Measurable Goals MCM 5

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

- 1. Town staff/consultant training on General Construction Permit requirements.
- 2. Better Site Design and Green Infrastructure training session to town staff/consultants.
- 3. Contractor training sessions conducted by DCSWCD.
- 4. Detailed review of SWPPP post-construction permanent stormwater management facilities and development of maintenance agreements.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

- -Training events were difficult to maintain due to COVID safety protocols, on line events could not be accounted for.
- 1. (9) SWPPPs were reviewed under the Planning Board Review process which included review of proposed post-construction permanent stormwater management facilities.
- 2. (10) All Town owned BMP's have been inspected or maintained this reporting period.

C. How many times was	this observation measure	d or evaluated in this	reporting period?
-----------------------	--------------------------	------------------------	-------------------

	1	9	
samples/par	tici	pant	l :s/events

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes	\bigcirc No	
Yes	Ο.	No

(ex.:

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

-	* T	0	. T
(Yes	()	No
	100		\mathbf{D}

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

- 1. Town staff/consultant training on General Construction Permit requirements.
- 2. Better Site Design and Green Infrastructure training session to town staff/consultants.
- 3. Contractor training sessions conducted by DCSWCD.
- 4. Detailed review of SWPPP post-construction permanent stormwater management facilities and development of maintenance agreements.
- 5. Conduct maintenance of all Town owned BMP's as necessary.

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 3$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPL	ES	ID						
Name of MS4/Coalition	TOWN OF FISHKILL	N	Y	R	2	0	A	2	7	4

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):
On behalf of an individual MS4On behalf of a coalition
How many MS4s contributed to this report?

1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.

Self-Assessment Operation/Activity/Facility performed within the past 3 **Operation/Activity/Facility Addressed in SWMP?** vears? Street Maintenance..... 9 Yes ○ No • Yes \bigcirc No Bridge Maintenance.... O Yes ● No ○ Yes No Winter Road Maintenance..... • Yes ○ No • Yes \bigcirc No \bigcirc No Salt Storage..... • Yes ○ No • Yes Solid Waste Management..... • Yes ○ No • Yes \bigcirc No New Municipal Construction and Land Disturbance.. • Yes ○ No ○ Yes O No • No N/A • Yes Right of Way Maintenance.....

Yes O No N/A Marine Operations..... O Yes No ● No N/A ○ Yes No Hydrologic Habitat Modification..... O Yes Parks and Open Space.... • Yes ○ No ____ • Yes O No \bigcirc No ○ No Yes Municipal Building.... • Yes Stormwater System Maintenance..... • Yes \bigcirc No ○ No • Yes O No Vehicle and Fleet Maintenance.....

Yes ○ No • Yes NoYes Other..... O Yes No

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

	SPDES ID			
Name of MS4/Coalition TOWN OF FISHKILL	NYR2	0 A 2	7	4
2. Provide the following information about municipal operations	good housekee	ping prog	gran	as:
Parking Lots Swept (Number of acres X Number of times swept)	# Acres	4		5
• Streets Swept (Number of miles X Number of times swept)	# Miles		6	6
 Catch Basins Inspected and Cleaned Where Necessary 	#		1	4
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#		1	5
O Phosphorus Applied In Chemical Fertilizer	# Lbs.			
O Nitrogen Applied In Chemical Fertilizer	# Lbs.			
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Numb times applied to the nearest tenth.)	# Acres [0		
3. How many stormwater management trainings have been provi	ded to municip	al emplo	vees	
during this reporting period?	•			1
4. What was the date of the last training?	0 6 / 1 3	3 / 2 0	2	2
5. How many municipal employees have been trained in this repo	orting period?			4
6. What percent of municipal employees in relevant positions and stormwater management training?	l departments 1	receive 1	0	%

basin cleaning program.

4. Continue self-assessment program of Town Owned Facilities.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 3$

	SPDES ID
Name of MS4/Coalition TOWN OF FISHKILL	N Y R 2 0 A 2 7 4
7. Evaluating Progress Toward Measurable Goals MCM	1 6
Use this page to report on your progress and project plans to identified in your Stormwater Management Program Plan (S' III.C.1. Submit additional pages as needed.	-
A. Briefly summarize the Measurable Goal identified in	the SWMPP in this reporting period.
1. Continue Municipal Operations/Good Housekeeping train 2. Continue street sweeping program, conveyance system in basin cleaning program.	
B. Briefly summarize the observations that indicated the Goal.	overall effectiveness of this Measurable
 Parking lot (4.5 acres) and Street Sweeping (66 miles) pro All Catch Basins (114) inspected and maintained as neces Inspection and Maintenance of (10) Town Owned BMP's Self-assessment of Town Salt Shed was conducted. 	
C. How many times was this observation measured or ev	aluated in this reporting period?
	(ex.: samples/participants/even
D. Has your MS4 made progress toward this measurable	e goal during this reporting period? • Yes O No
E. Is your MS4 on schedule to meet the deadline set forth	
F. Briefly summarize the stormwater activities planned to the next reporting cycle (including an implementation	9
1. Re-start Municipal Operations/Good Housekeeping traini 2. Provide additional training to municipal employees for ID 3. Continue street sweeping program, conveyance system in	DDE and Pollution Prevention.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPI	DES							
Name of MS4/Coalition	TOWN OF FISHKILL	N	Y	R	2	0	A	2	7	4

Additional Watershed Improvement Strategy Best Management Practices

The information in this section is being reported (check one):	
• On behalf of an individual MS4	
On behalf of a coalition How many MS4s contributed to this report?	
now many wis is contributed to this report.	

MS4s must answer the questions or check NA as indicated in the table below.

MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	-	-	-
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Traditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed	-	-	-
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay	-	-	-
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	-	-	-
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
LI 27 Embayments	-	-	-
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens

Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,88,80	Path	ogens	
Non-Traditional 1,2,3,4,7a-d,9 5,6,8a,8b,10,11,12			Path	ogens	
•			impacts of O Yes	O No	• N/A
Has 100% of the MS	4/Coalition conveyance	system been mapped	in GIS?	○ No	• N/A
If N/A, go to question	3.				
If No, estimate what p	ercentage of the conveya	nce system has been m	apped so far.		%
Estimate what percent	age was mapped in this r	eporting period.			%
	Does your MS4/Coal phosphorus/nitrogen Has 100% of the MS If N/A, go to question If No, estimate what p	Does your MS4/Coalition have an education phosphorus/nitrogen/pathogens on waterbook Has 100% of the MS4/Coalition conveyance If N/A, go to question 3. If No, estimate what percentage of the conveyance	Non-Traditional 1,2,3,4,7a-d,9 5,6,8a,8b,10,11,12 Does your MS4/Coalition have an education program addressing phosphorus/nitrogen/pathogens on waterbodies? Has 100% of the MS4/Coalition conveyance system been mapped If N/A, go to question 3.	Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies? Has 100% of the MS4/Coalition conveyance system been mapped in GIS? Yes If N/A, go to question 3. If No, estimate what percentage of the conveyance system has been mapped so far.	Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies? Has 100% of the MS4/Coalition conveyance system been mapped in GIS? Yes No If N/A, go to question 3. If No, estimate what percentage of the conveyance system has been mapped so far.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

		SPDES ID		
Nar	me of MS4/Coalition TOWN OF FISHKILL	N Y R 2	0 A 2	7 4
3.	Does your MS4/Coalition have a Stormwater Conveyance Sy and Maintenance Plan Program?	y stem (infrastructu) • Yes	re) Insp ○ No	ection
4.	Estimate the percentage of on-site wastewater treatment sys and maintained or rehabilitated as necessary in this reporting		inspec	ted 5 %
5.	Has your MS4/Coalition developed a program that provides NYSDEC SPDES General Permit for Stormwater Discharge (GP-0-08-001) to reduce pollutants in stormwater runoff fro disturb five thousand square feet or more?	es from Constructio	n Activ	ities
6.	Has your MS4/Coalition developed a program to address porunoff from new development and redevelopment projects to equal to one acre that provides equivalent protection to the Permit for Stormwater Discharges from Construction Active the New York State Stormwater Design Manual Enhanced In Standards?	hat disturb greater NYS DEC SPDES (ities (GP-0-08-001),	than or General includi	
7a.	Does your MS4/Coalition have a retrofitting program to red phosphorus/nitrogen/pathogen loading?	uce erosion or • Yes	○ No	• N/A
7b	.How many projects have been sited in this reporting period	?		0
7c.	. What percent of the projects included in 7b have been comp	leted in this reporti	ng peri	od?
7d	. What percent of projects planned in previous years have be	en completed?		%
		○ No	Projects	Planned
8a	.Has your MS4/Coalition developed and implemented a turf procedures policy that addresses proper fertilizer application lands?	management practi	ces and	
8b	.Has your MS4/Coalition developed and implemented a turf procedures policy that addresses proper disposal of grass climunicipally owned lands?			O N/A

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 & 2 \end{vmatrix}$ 3

	SPDES ID								
Name of MS4/Coalition TOWN OF FISHKILL	N	Y	R	2	0	А	2	7	4
9. Has your MS4/Coalition developed and implemented a program of	na							o	.
) Y (es	\bigcirc	No	(\bigcirc N	I/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste prohibiting goose feeding?	on 1								and J/A
promoting goose reeding.			/ 10	28		110		O 1	1/ 🕰
11. Does your MS4/Coalition have a pet waste bag program?) Y	es	•	No	(O N	J/A
12. Does your MS4/Coalition have a program to manage goose populations?			Ye	es		No		O N	J/A